

The Port of Portland
DRY DOCKAGE SALES RE-CAPITULATION

For the Month of JULY, 1947.

////////////////////////////////////

Debit- Accounts Receivable A 29 \$11,344.30 ✓

Debit- Distribution Ledger F 29 200.00 ✓

Debit- —————

Credit- Dockage Earnings Q 15 11,544.30 ✓

////////////////////////////////////

Dockage Statistics:

	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	10	108,155
River Boats, Barges, etc.	9	1,475
TOTALS - - - - -	19	109,630

PORSE
11.3.31.7.1
V5

USEPA SF



1285116

		.00*	
JUL 7 DJ 4 3-2 7	125.00	✓	c
JUL 8 DJ 4 3-2 8	603.48	✓	N-11
JUL 9 DJ 4 3-2 9	736.80	✓	
JUL 12 DJ 4 3-3 0	2,515.45	✓	
JUL 11 DJ 4 3-3 1	760.60	✓	ca
JUL 12 DJ 4 3-3 2	50.00	-	Fx/g
JUL 18 DJ 4 9-3 3	50.00		Port 03K
JUL 18 DJ 4 9-3 4	50.00		" "
JUL 15 DJ 4 9-3 5	50.00		" "ND
JUL 17 DJ 4 9-3 6	50.00		" "
JUL 21 DJ 4 9-3 7	1,629.00	✓	NW
JUL 22 DJ 4 9-3 8	83.20	-	F
JUL 24 DJ 4 9-3 9	1,399.32	✓	NW
JUL 23 DJ 4 9-4 0	897.00	-	a
JUL 29 DJ 4 9-4 1	50.00		Port 0372
JUL 29 DJ 4 9-4 2	110.00		e
JUL 29 DJ 4 9-4 3	1,435.20		a
JUL 31 DJ 4 9-4 4	899.25		a
JUL 31 DJ 4 9-4 5	50.00		w

11,544.30*

F29 = \$200.00
 029 \$11,344.30

[Handwritten signature]

Docking No. 4345 July 19 47

Name of Vessel Tug Chief Gross Reg. Tonnage: 143

Cargo — Long Tons:

Ordered by Western Transportation Co Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:45 A.M. 7/30 19. 47 3:10 P.M. 7/30 19. 47 Pontoons Nos. 4-5 Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND— DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4344

July

1947

Name of Vessel S/S HIRAM S. MAXIM

Gross Reg. Tonnage: 7194

Cargo — Long Tons: _____

Works

Ordered by Albina Engine & Machine

Bill to _____

same

Repairs by same

Docked:

Undocking Started:

Lifted on:

2:45 PM 7/29

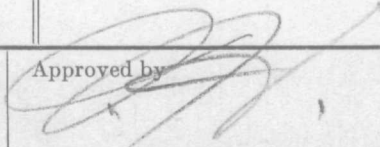
1947 12:08 PM 7/31

1947

Pontoons Nos. all

Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/31	Docking time starts 8:00 AM 7/30		Washed, cleaned & painted hull. Inspected
	Lift day ends 8:00 AM 7194 @ .10	719.40	propeller & tail shaft. Inspected anchor
	1/4 of 1st lay day ends 2:00 PM		chains. Repaired rudder.
	7194 tons @ .10 X 1/4	179.85	
		899.25	Vessel arrived pier N-2 at 7:05 PM 7/28
			After undocking, vessel tied to pier S-1
			at 1:35 PM 7/31
	Vessel ready to undock 11:15 AM 7/31		Note: Vessel undocked 4:58 PM 7/29 and re-
			docked 9:00 PM 7/29 account removing boom
			sticks from under vessel. All labor & elect
			power charges in connection with above
			charged to Albina Engine & Machine Works
			per agreement.
Compiled by		Approved by	Entered
EC			JUL 31 1947
			Billed 815

HIRAM MAXIM

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 79490

DATE 8-8-47

SHIP TO

ACCOUNT NO. 5667

DEPT. ORDERED BY DJ 4344

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

CONFIRMATION

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4343

July 19 47

Name of Vessel S/S John Carroll

Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same

Repairs by _____ same

Docked: _____ Undocking Started: _____ Lifted on: _____

7:40 AM 7/25 1947 6:10A M 7/29 1947 Pontoons Nos. all Dock No. 2

19067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

Frank Emma
PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4342 July 19 47

Name of Vessel Tug R. W. CONFER Gross Reg. Tonnage: 37

Cargo — Long Tons: _____

Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: 2:23 P.M. 7/24 Undocking Started: 19 47 4:00 P.M. 7/29 Lifted on: _____
 Pontoons Nos. 5 Dock No. 1

19087 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/25	Lift day ends 2:23 PM Min. charge	50.00	Cleaned & painted hull. Renewed tail shaft.
	Part of 1st lay day ends 12:00 PM		Repaired rudder.
7/26	Idle day Saturday ends 12:00 PM		
7/27	Idle day Sunday ends 12:00 PM		
7/28	Bal. of 1st lay day ends 2:23 PM Min.	25.00	
7/29	2nd lay day ends 2:23 PM Min. charge	25.00	
	2/6 of final quarter of 3rd lay day		Vessel arrived pier S-1 at 1:00 PM 7/22
	ends 4:23 PM Min. fractional lay		
	day charge	10.00	After undocking, vessel tied to pier N-2
		110.00	at 4:27 PM 7/29
			Vessel departed from pier N-2 at
			2:30 AM 7/30
	Vessel ready to undock 4:00 PM 7/29		

Compiled by

EC

Approved by

Entered

Billed

JUL 30 1947

7-30-47

Frank Lemmo
PURCHASING AGENT

[illegible]

[illegible]

Frank Lemmon
PURCHASING AGENT

Docking No. 4339

July

19 47

Name of Vessel..... S/S SUN YAT-SEN

Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Works
Ordered by Northwest Marine Iron B

Bill to _____ same

Repairs by.....same

Docked: Undocking Started:

Lifted on:

6:25P M. 7/21 1947 10:24A M. 7/24

1947 10:24A.M. 7/24

1947 Pontoon Nos. all

Dock No. 2

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

JOB NO. 3330

PURCHASE ORDER

1

ORDERED FOR

NORTHWEST MARINE IRON WORKS

Wendenhall

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

TO Port of Portland DATE 7-22-47
Spalding Building TERMS _____
Portland Oregon F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<u>St Sun Yat Sen</u>			
			<u>Wharf Docking Charges</u>	<u>1399³²</u>		
			<u>Facilities Charges</u>	<u>523⁶⁵</u>		
				<u>1922⁹⁷</u>		
			<u>Comp</u>			

SINGLE COPY

RENDER INVOICES IN COPIES

RATING: _____
ALLOTMENT SYMBOL: _____
CONTRACT: _____

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

By _____ Date _____
NO. 112

BUYER: Jack H. Mann

PURCHASE ORDER No. **59861**

NORTHWEST MARINE IRON WORKS

BY R. G. McMahon
PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4338

July

19. 47.

Name of Vessel Barge #503 & owner

Gross Reg. Tonnage: 416

Cargo — Long Tons:

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

10:35 AM. 7/21 1947 8:03 AM. 7/22 1947. Pontoons Nos. 3-4-5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4337

July

19 47

Name of Vessel S/S EDWARD M. HOUSE *+ Owner*

Gross Reg. Tonnage: 7240

Cargo — Long Tons: _____

g/v
Ordered by Northwest Marine Iron Works

Bill to same

Repairs by same

Docked:

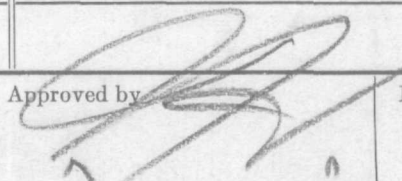
Undocking Started:

Lifted on:

9:23 A M 7/17 1947 3:27 P M 7/21 1947 Pontoons Nos. all

Dock No. 2

18087 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/18	Lift day ends 9:23 AM 7240 tons @ .10	724.00	Washed, cleaned & painted hull. Inspected
	Part of 1st lay day ends 12:00 PM		propeller & tail shaft. Inspected anchor
7/19	Idle day Saturday ends 12:00 PM		chains.
7/20	Idle day Sunday ends 12:00 PM		
7/21	Bal. of 1st lay day ends 9:23 AM		
	7240 tons @ .10	724.00	Vessel arrived pier N-2 at 1:40 AM 7/16
	1/4 of 2nd lay day ends 3:23 PM		
	7240 tons @ .10 x 1/4	181.00	
		1629.00	After undocking, vessel tied to pier S-3
			at 4:50 PM 7/21
			Vessel departed from pier S-3 at 5:47 PM
	Vessel ready to undock 3:05 PM 7/21		7/21
	Customers P.O. 59862		
Compiled by <u>EC</u>		Approved by 	Entered <u>JUL 30 1947</u>
			Billed <u>7/23</u>

ORDERED FOR

NORTHWEST MARINE IRON WORKS

*Mendenhall*2516 N.W. 29TH AVENUE
PORTLAND 10, OREGONTO *Part of Portland
Spalding Building
Portland 4, Oregon*DATE *7-22-47*
TERMS _____
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<i>Edward House</i>			
			<i>Wharf Docking Charges</i>	<i>1629⁰⁰</i>		
			<i>Facilities</i>	<i>446⁵⁸</i>		
				<i>2075⁵⁸</i>		

SINGLE COPY

RENDER INVOICES IN *CONFIDENTIAL*RATING: _____
ALLOTMENT SYMBOL: _____
CONTRACT: _____

CERTIFICATION (C. M. P. Reg. No. 7)

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NORTHWEST MARINE IRON WORKS

By _____ Date _____

NO. 112

BUYER: *Jack Hansen*

PURCHASE ORDER No. 59862

NORTHWEST MARINE IRON WORKS

BY *R. G. McMahon*
PURCHASING AGENT

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4336 July 1947

Name of Vessel Tug Defiance Gross Reg. Tonnage: 134

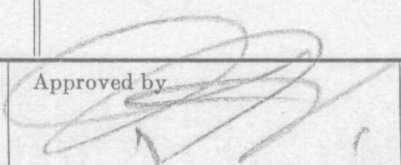
Cargo — Long Tons: _____

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

10:43 A.M. 7/16 1947 9:23 A.M. 7/17 1947 Pontoons Nos. 5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/17	Lift day ends 10:43 AM 134 tons @ .20 Min. charge	50.00	Changed propeller, repaired rudder & painted hull above water lines.
			Vessel arrived Dock #1 at 10:00 AM 7/16
			Vessel departed from Dock #1 at 10:12 AM 7/17
	Vessel ready to undock 10:00 PM 7/16		
Compiled by EC		Approved by 	Entered JUL 30 1947
			Billed 7/22

Docking No. 4335 July 19 47

Gross Reg. Tonnage: 55

Cargo — Long Tons:

Ordered by The Port of Portland Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

10:55A M. 7/14 19 47 8:10A M. 7/16 19 47 Pontoons Nos. 5 Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

Docking No. 4334

July

19 47

Name of Vessel.....Derrick Barge #1

Gross Reg. Tonnage: 17

30' x 16' x 3'-6"

Cargo — Long Tons:

Ordered by The Port of Portland Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

10:23AM 7/14 1947 1:39 PM 7/18 1947 Pontoons Nos. 4 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]

Docking No. 4333 July 19 47

Gross Reg. Tonnage: 37

48' x 22' x 3'-6"

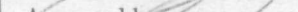
Cargo — Long Tons:

Ordered by The Port of Portland Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

10:05A.M. 7/14 19 47 1:39P.M. 7/18 19 47 Pontoons Nos. 3 Deck No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

	Compiled by EC	Approved by 	Entered JUL 31 1997	Billed
--	-------------------	--	------------------------	--------

Docking No. 4332 July 19 47

Name of Vessel Tug Mary Gail #2 Gross Reg. Tonnage: 118

Cargo — Long Tons:

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

12:15P M. 7/11 19 47 4:25P M. 7/11 19 47 Pontoon Nos. 5 Dock No. 2

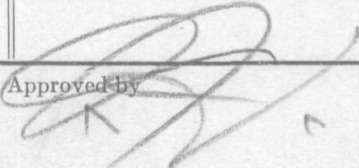
18067 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/12	Lift day ends 12:15 PM 118 tons @ .20 Min charge	50.00	Changed propellers & repaired rudders.
			Vessel arrived Dock #2 at 11:29 AM 7/11
			After undocking, vessel tied to pier N-3 at at 4:55 PM 7/11
			Vessel departed from pier N-3 at 5:30 PM 7/11
	Vessel ready to undock at 4:25 PM 7/11		

Compiled by

EC

Approved by



Entered

30 1947

Billed

7/15

Docking No. 4331

July

19 47

Name of Vessel..... S/S MIDDLESEX VICTORY.....

Gross Reg. Tonnage: 7606

Cargo — Long Tons:

Ordered by Albina Engine & Machine Bill to

Bill to.

...same.

Repairs by same

Docked:

Undocking Started:

Lifted on:

2:40 P M. 7/9

1947 7:10A M. 7/11

1947 Pontoons Nos. all

Dock No. 2

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

PURCHASING AGENT

Docking No. 4330 July 19 47

Name of Vessel S/S PHILIP KEARNY Gross Reg. Tonnage: 7187

Cargo — Long Tons:

Works
Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

8:50 P.M. 7/8 1947 7:52P.M. 7/12 1947 Pontoons Nos. all Dock No. 1

18087 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

JOB NO. 3250

PURCHASE ORDER

1

ORDERED FOR
G. Grebe

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

TO Port of Portland DATE 7-9-47
Spalding Building TERMS _____
Portland 4, Oregon F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<u>S.S. Phillip Kearney -</u> <u>Drydocking Charges</u>	<u>2515</u> ^{<u>45</u>}		

® 67507

Copy

SINGLE COPY

RENDER INVOICES IN

RATING: _____
ALLOTMENT SYMBOL: _____
CONTRACT: _____

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

By _____ Date _____
NO. 112

BUYER: Jack Korman

PURCHASE ORDER No. **59757**

NORTHWEST MARINE IRON WORKS

BY R. G. McMahon
PURCHASING AGENT

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4329

July 19 47

Name of Vessel S/S BROCKLEYMOOR

Gross Reg. Tonnage: 7368

Cargo — Long Tons: _____

Works

Ordered by Northwest Marine Iron

Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

222 P M 7/7

1947 8:25 AM

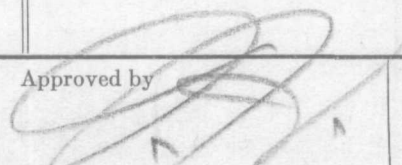
7/9

1947 Pontoons Nos.

q11

Dock No. 2

19067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starte 8:00 AM 7/8		
7/9	Lift day ends 8:00 AM 7368 @ .10	736.80	Washed, cleaned & painted hull. Repaired rudder.
	Customers P.O. 59711		
			Vessel arrived pier S-2 at 7:45 PM 7/6
			Vessel departed from dock #2 at 9:27 AM 7/9
	Vessel ready to undock 11:45 PM 7/8		
		Compiled by	Approved by
		EC	
			Entered
			JUL 30 1947
			Billed
			7/10

ORDERED FOR

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGONTO *Port of Portland
Spalding Building
Portland, Oregon*DATE *7-7-47*
TERMS _____
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<i>S.S. Brockley moor -</i>			
			<i>drydocking & d / 4329</i>	<i>736⁸⁰</i>		
			<i>Facilities d / 4893</i>	<i>153⁵²</i>		
			<i>Total</i>	<i>890³²</i>		

SINGLE COPY

RENDER INVOICES IN [REDACTED]RATING: _____
ALLOTMENT SYMBOL: _____
CONTRACT: _____

CERTIFICATION (C. M. P. Reg. No. 7)

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NORTHWEST MARINE IRON WORKS

By _____ Date _____

NO. 112

BUYER: *Frank Hansen*

PURCHASE ORDER No. 59711

NORTHWEST MARINE IRON WORKS

BY *R. G. McMahon*PURCHASING AGENT *BF*

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4328 June & July 1947

Name of Vessel DREDGE HYDE Gross Reg. Tonnage: 1195

Cargo — Long Tons: _____

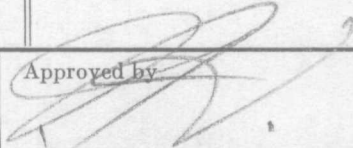
Works

Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

3:45 P M 6/30 1947 1:20 P M 7/8 1947 Pontoons Nos. 3-4-5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/1		Washed, cleaned & painted hull. Inspected
7/2	Lift day ends 8:00 AM 1195 @ .18	215.10	propeller & tail shsft
7/3	1st lay day ends 8:00 AM 1195 @ .10	119.50	
	Part of 2nd lay day ends 12:00 PM		
7/4	Idle day-Holiday ends 12:00 PM		
7/5	Idle day-Saturday- " 12:00 PM		
7/6	Idle day-Sunday- ends 12:00 PM		
7/7	Bal. of 2nd lay day ends 8:00 AM		
	1195 tons @ .10	119.50	Dredge arrived pier N-2 at 1:55 PM 6/30
7/8	3rd lay day ends 8:00 AM 1195 @ .10	119.50	
	1/4 of 4th lay day ends 2:00 PM		Dredge departed from Dock #1 at 2:23 PM 7/8
	1195 tons @ .10 X 1/4	29.88	
		603.48	
	Dredge ready to undock 1:00 PM 7/8		
	Customers P.O. 59478		
Compiled by		Approved by	Entered
EC			JUL 30 1947
			Billed
			7/9

JOB NO. 3190

PURCHASE ORDER

1

ORDERED FOR

NORTHWEST MARINE IRON WORKS

George Trebe2516 N.W. 29TH AVENUE
PORTLAND 10, OREGONTO Port of Portland -
Spalding Building
Portland, OregonDATE 7-2-47
TERMS _____
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<u>S. Hledge Hyde -</u> <u>drydocking</u> <u>Facilities</u>	<u>603⁴⁸</u> <u>685⁰¹</u>		
			<u>Total</u>	<u>1288⁴⁹</u>		

® 67607

CONF CONF SINGLE COPY
RENDER INVOICES IN CONFRATING: _____
ALLOTMENT SYMBOL: _____
CONTRACT: _____

CERTIFICATION (C. M. P. Reg. No. 7)

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NORTHWEST MARINE IRON WORKS

By _____ Date _____

NO. 112

BUYER: Jack KormanPURCHASE ORDER No. **59478**

NORTHWEST MARINE IRON WORKS

BY R. G. McMahon
PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

 Docking No. 4327

 June & July 1947

 Name of Vessel L.H.T. RHODODENDRON

 Gross Reg. Tonnage: 87

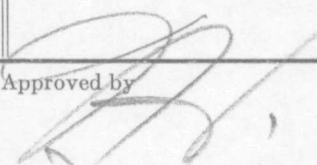
Cargo — Long Tons: _____

 Ordered by Columbia Machine Works Bill to same Repairs by same

 Docked: 105 main ft Undocking Started: _____ Lifted on: _____

 11:40 AM 6/30 1947 1:30 PM 7/8 1947 Pontoons Nos. 1 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/1	Lift day ends 11:40 AM 87 @ .20 Min.	50.00	Sandblasted, washed & painted hull. Inspected
7/2	1st lay day ends 11:40 AM 87 tons @ .10 Min.	25.00	propeller & tail shafts
7/3	2nd " " " 11:40 AM min. chg.	25.00	
	Part of 3rd lay day ends 12:00 PM		
7/4	Idle day-Holiday-ends 12:00 PM		
7/5	" " Saturday " 12:00 PM		
7/6	" " Sunday " 12:00 PM		
7/7	" " *Monday " 12:00 PM		Vessel arrived pier N-2 at 10:00 AM 6/30
7/8	Bal. of 3rd lay day ends 11:40 AM		
	Min. charge	25.00	After undocking, vessel tied to pier N2
		125.00	at 2:25 PM 7/8
	* Vessel could have applied hot plastic		
	on hull and been ready to undock		
	11:40 AM 7/7 if Dredge Hyde which was		
	on pontoons 3-4-5 been ready to un-		Vessel ready to undock 11:40 AM 7/8
	dock at that time. Vessels using hot		
	plastic must be undocked shortly after		
	painting to preserve plastic.		
Compiled by		Approved by	Entered
EC			JUL 30 1947
		Billed	7/11

